

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee: (1) for advertising that is broadcast or published on election day; (2) for the services of election day workers; and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditure reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE**, Post Office 4386, Baton Rouge, LA 70821

| | | |
|---|---|--|
| 1. Qualifying Name and Address of Candidate MICHAEL AUSTIN SR. P.O. BOX 484 KENNER LA. 70062 | 2. Office Sought (include title of office as well as parish, city, town and/or election district) KENNER City COUNCIL KENNER LA. 70062 | OFFICE USE ONLY 10/09 Ede-P 10/19 NETT 0904216 |
|---|---|--|

3. Name and address of principal campaign committee
 (Applicable only if candidate has a principal campaign committee)

4. Date of Election Oct. 17, 2009
 Primary General (Check one)

5. Total Expenditures by Category

| | |
|--|--------------|
| a. Television Advertising (Schedule A) | _____ |
| b. Radio Advertising (Schedule A) | _____ |
| c. Newspaper Advertising (Schedule A) | _____ |
| d. Services of Election Day Workers (Schedule B) | <u>1,400</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | _____ |

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedule not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report MICHAEL AUSTIN SR.
 b. Daytime Telephone 504-258-6900

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19 day of Oct., 2009

Michael Austin Sr.
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

504-258-6900
 Daytime Telephone Number

Signature of Treasurer _____

Daytime Telephone Number _____

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SCHEDULE B: ELECTION DAY WORKERS

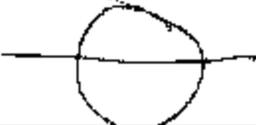
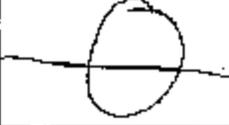
The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| DAVE Smith 311 Colman St KENNER LA. 70062 | 100.00 | |
| DON Fitzgerald <u>DRIVER</u> 311 Colman St KENNER LA. 70062 | 200.00 | |
| Delfon Smith 311 Colman St. KENNER LA. 70062 | 100.00 | |
| Chell Smith 444 MARKING DR St. ROSE LA. 70051 | 100.00 | |
| Muscoli Dee Williams 877 SALTERDOOR RD KENNER LA 70062 | 100.00 | |
| ARNER LEE TURTON <u>DRIVER</u> 875 SALTERDOOR RD KENNER LA. 70062 | 200.00 | |
| John DARSOW <u>DRIVER</u> 940 31st KENNER LA. 70065 | 200.00 | |
| HENRIETTA MCKEE 944 31st. KENNER LA. 70065 | 100.00 | |

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any services performed on election day.

| 1. Name and Address of Organization | 2. Amount Paid | 3. Purpose |
|---|---|--|
| REV. Richard GLASS POWERHOUSE Church DF KENNER LA. | 300.00 | Foods / COCKS EY |
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